

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

SOCIAL WELFARE DEPARTMENT – Purchase certain stationary items from M/s H.A.C.A. Hyderabad – Payment of Rs.20210/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 823

Dated:.. 17.11.2008.

Read the following:

- 1. Govt.Lr.No4076/OP.II/A-2/2008,dt.26.5.2008.**
- 2 From M/s HACA, Hyd Bill No.6670,dt.7/2008.**

O r d e r :

Sanction is accorded for payment of Rs.20210 (Rupees twenty thousand two hundred and ten only) towards the cost of refreshment items from M/s. H.A.C.A, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque Rs.20210 (Rupees twenty thousand two hundred and ten only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY GOVERNMENT**

**To
The Social Welfare (Claims) Section.
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.
SF/SC.**

//FORWARDED BY ORDER//

SECTION OFFICER